






Work Order ID 53112



October 22, 2009 10:18:39 AM



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Item ID: D2690-6 Accept  Setup Start 
Revision ID: B2 Stop 
Item Name: Lanyard Assembly
Start Date: 22/10/2009 Start Qty: 40.00  Cust Item ID:
Required Date: 30/10/2009 Req'd Qty: 40.00  Customer:


Reference:


Approvals: Process Plan: PL Date: 09-10-22 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2690	Rev B2

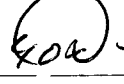
100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Assemble as per Dwg D2690 Identify as D2690-6								

09/10/22 

110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									

9/10/23 

120		0.00							
	Identify as per dwg & Sock Location: <u>41</u>								
Packaging	Memo	0.00							
Packaging									

9/10/23 

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Item ID: D2690-6

Accept



Setup Start



Revision ID: B2

Stop



Item Name: Lanyard Assembly

Start Date: 22/10/2009 Start Qty: 40.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Stop



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09-10-27
MF 09-10-23

Picklist Print

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October 22, 2009 10:18:43 AM

Work Order ID: 53112



Parent Item: D2690-6RevB2



Parent Item Name: Lanyard Assembly



Start Date: 22/10/2009

Required Date: 30/10/2009

Comments:

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
CBL-460		Purchased	No			100	Each	290.0000	80.0000			
											09/10/22	
Loop Sleeve												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

290

111342

290

80

CBL-1240

Purchased

No

110

Each

154.7696

40.0000



Cable

09/10/22

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

154.7695737

107234

154.769574

40

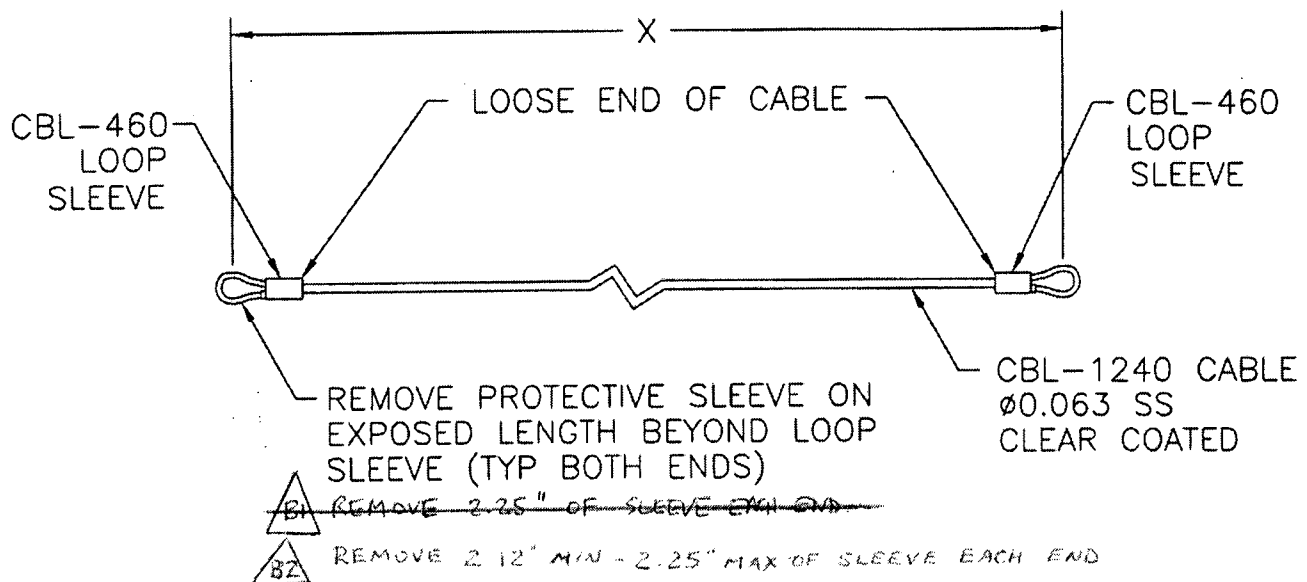
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 53112 PL 0910-22



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	04.06.24	ADDED TOLERANCE	

RELEASED
471003 KE
TER A374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.
*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's									
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